

FORM No. 62.

FOREST DEPARTMENT, BOMBAY, NORTHERN CIRCLE.

Annual Account Current for the Forest Year 1894-95.

| | Rs. a. p. | Rs. a. p. | | Rs. a. p. | Rs. a. p. |
|--|--------------|---------------|--|---------------|---------------|
| To Opening Balance ... .. | ..... | 248 10 3 | 1. Refunds and Drawbacks—Refunds— Divided Heads, Forest... .. | 2,364 .9 0 | |
| VIII. Assessed Taxes—Income Tax— Deductions by Government from Salaries and Pensions ... .. | ..... | 2,567 .8 9 | Income Tax | 8 6 7 | 2,372 15 7 |
| IX. Forest (as per Summary) ... .. | ..... | 7,38,679 8 8 | 11. Forest (as per Summary) ... .. | ..... | 2,78,774 10 2 |
| XII. Interest— Interest on Arrears of Revenue ... .. | ..... | ..... | 19. Law and Justice— Jails, District Jails, Contingencies ... .. | ..... | ..... |
| XXII. Receipts in aid of Superannuation. Bengal Military Fund— Bengal Military Orphan Fund... .. | ..... | ..... | 32. Miscellaneous— Miscellaneous Refunds— Refund of lapsed Deposits ... .. | ..... | 2 0 0 |
| XXIII. Stationery and Printing— Stationery Receipts— Sale-proceeds of Stationery Boxes... .. | ..... | ..... | Revenue Deposits (Forests) ... .. | ..... | 55,615 5 9 |
| Other Press Receipts— Government Central Press ... .. | ..... | ..... | Cheques and Bills (Forests cheque cancelled). ..... | ..... | 1,484. 2 5 |
| XXV. Miscellaneous— Sale-proceeds of old Materials | 4 4 6 | | Advances Recoverable— Forest Advances | 1,39,711 0 9 | |
| Unclaimed Deposits—Other Depo- sits... .. | 1,700 7 6 | | Tentage Advances ... .. | ..... |  |
| | | 1,704 12 0 | Objection Book Advances | 68,231 14 9 | |
| Revenue Deposits (Forest) ... .. | ..... | 51,461 0 5 | Cash Recoveries ... .. | ..... | 2,07,942 15 6 |
| Cheques and Bills (Departmental Cheques), Forest ... .. | ..... | 3,80,701 15 4 | Forest Remittances— Remittances to Treasuries | 7,85,759 12 5 | 4,023 14 10 |
| Advances Recoverable— Forest Advances | 1,40,119 1 9 | ..... | Inter-divisional Transfers ... .. | ..... |  |
| Tentage Advances | 11 1 9 | | Inter-departmental Transfers | | |
| Objection Book Advances | 17,764 10 10 | 1,57,894 14 4 | | | 7,85,759 12 5 |

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|--|-----------|---------------|--|-------|---------------|
| Cash Recoveries | | 4,023 14 10 | Bombay Uncovenanted Service Family Pension Fund— | | |
| Forest Remittances— | | | Widows' Branch ... .. | ..... | 4 6 4 |
| Remittances to Treasuries | 827 11 2 | | Accounts Current— | | |
| Inter-divisional Transfers ... .. | ..... |  | Account between Bombay and Military, Bombay— | | |
| Inter-departmental Transfers | 597 1 10 | 1,424 13 0 | IV. Items adjustable by Military ... .. | ..... |  |
| Bombay Uncovenanted Service Family Pension Fund— | | | Account between Bombay and P. W. Department, Bombay (Ordinary Branches)— | | |
| Widows' Branch ... .. | ..... | 682 1 4 | IV. Item adjustable by P. W. Department ... .. | ..... |  |
| Military Bengal Eastern Circle— | | | Inter-departmental charges ... .. | ..... | 189 8 0 |
| IV. Indian Military Service Family Pension Fund ... .. | ..... | 929 13 0 | Account between Bombay and P. W. Department (Railway Branch)—Railway— | | |
| Account between India and Bombay— | | | IV. Items adjustable by P. W. Department ... .. | ..... |  |
| III. Items adjustable by India— | | | Account between India and Bombay— | | |
| Bengal Military Fund ... .. | ..... |  | III. Items adjustable by India— | | |
| Bengal Military Orphan Fund ... .. | ..... |  | Topographical Survey ... .. | ..... | 1,720 4 9 |
| Bengal Uncovenanted Service Family Pension Fund | 226 0 0 | | Closing Balance ... .. | ..... | 3,973 7 8 |
| Revenue Survey of India | 1,278 1 4 | 1,504 1 4 | Total ... .. | ..... | 13,41,863 7 5 |
| Account between Bombay and P. W. Department, Bombay— | | | | | |
| IV. Payments into Treasuries by Civil Officers on Account of P. W. Department ... .. | ..... | 40 6 2 | | | |
| Total ... .. | ..... | 13,41,863 7 5 | | | |

No. ^{F.} 14809

Forwarded to the Deputy Conservator of Forests, Northern Circle, under Section 267 of the Forest Department Code.

Accountant General's Office,
Bombay, 3rd September 1895.

O. T. BARROW,
Accountant General.